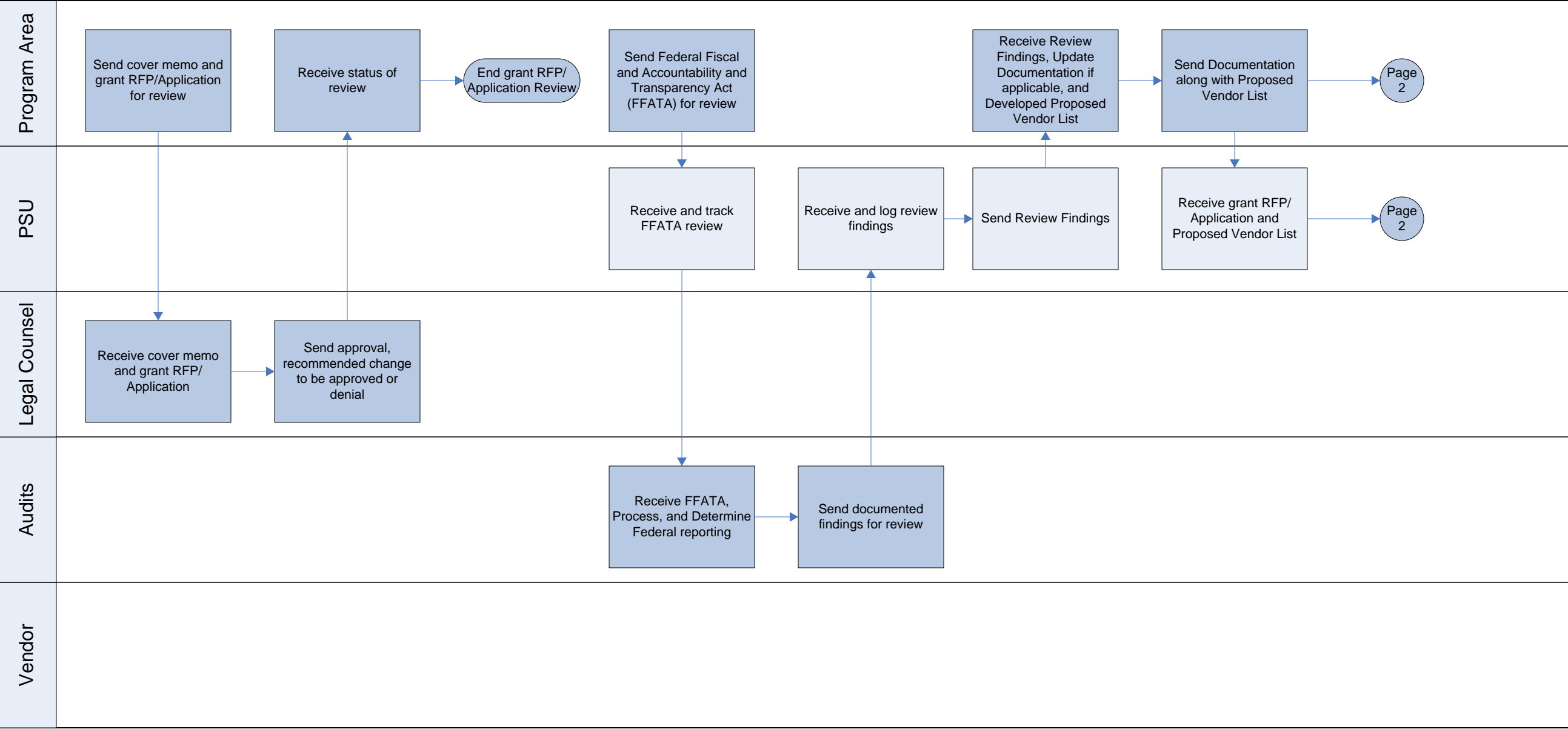
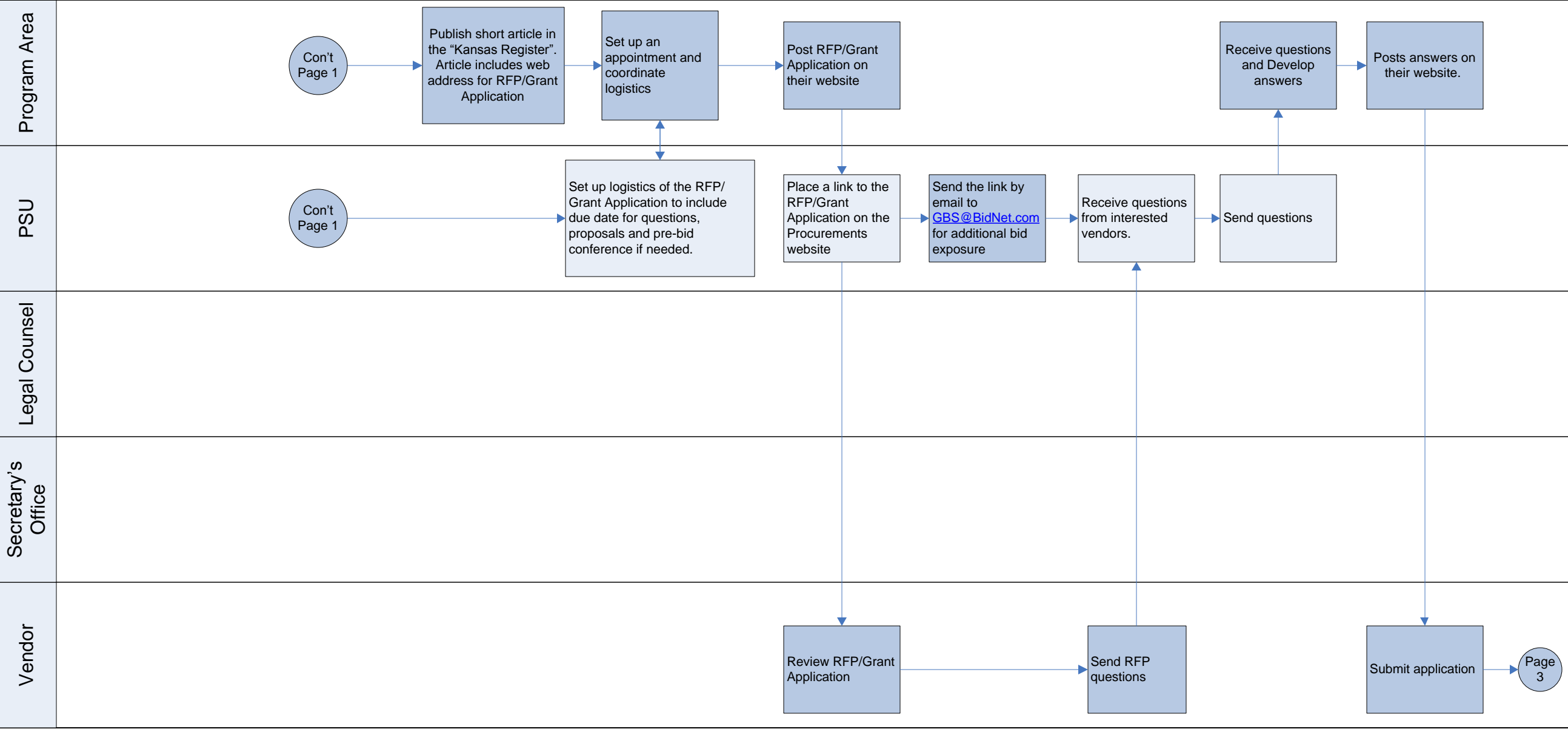


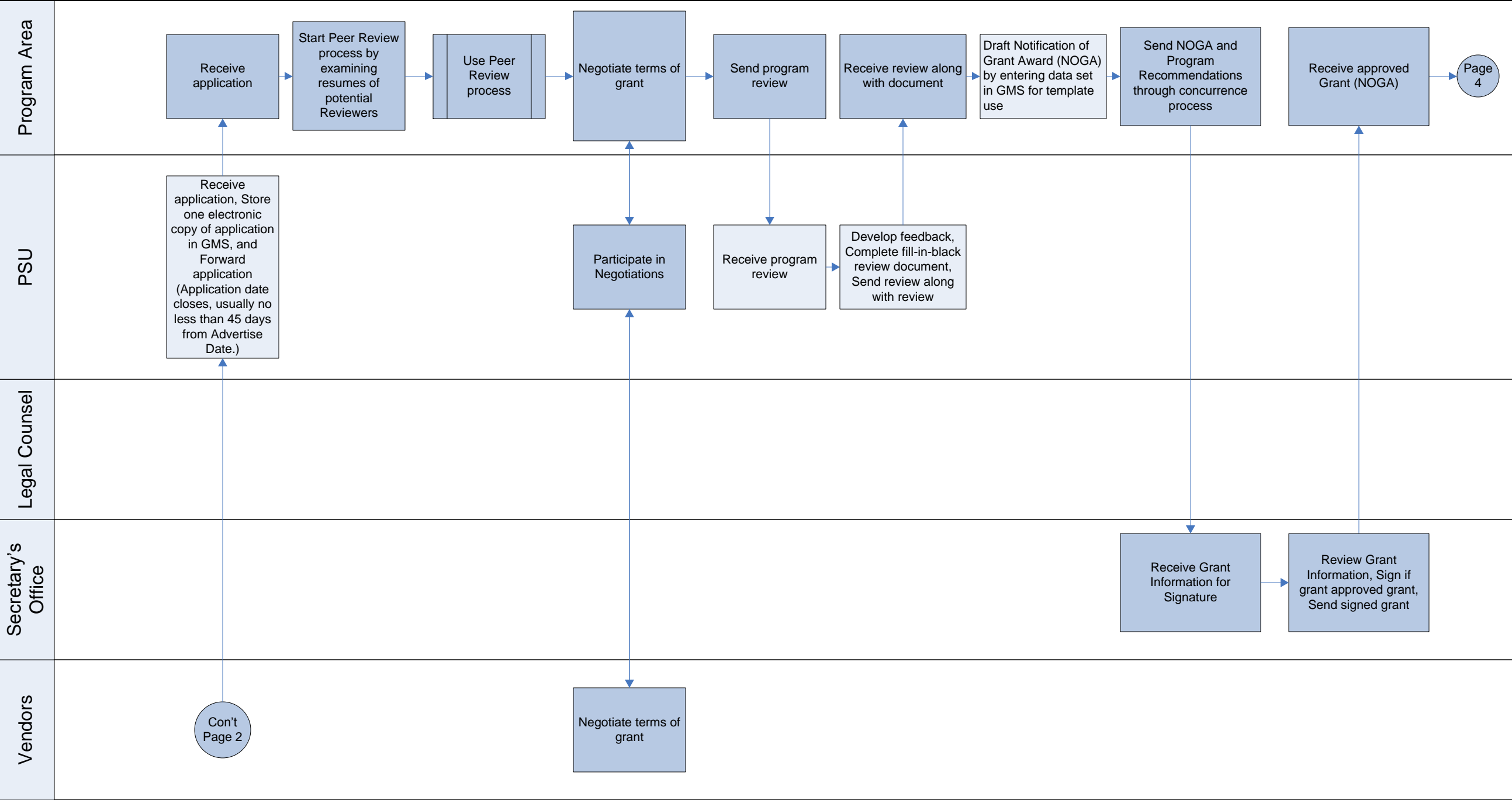
Grants Management Flow Chart



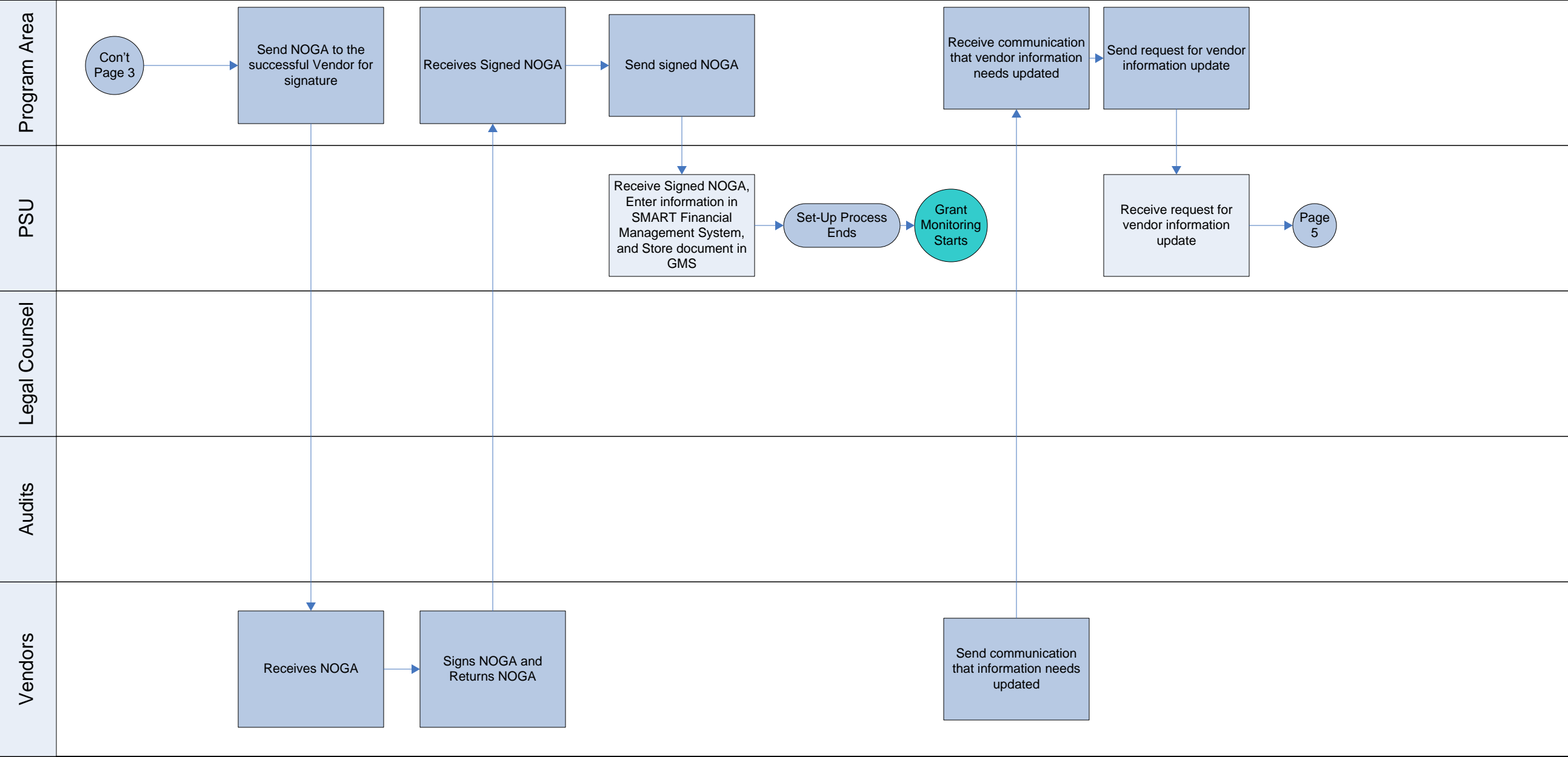
Grants Management Flow Chart



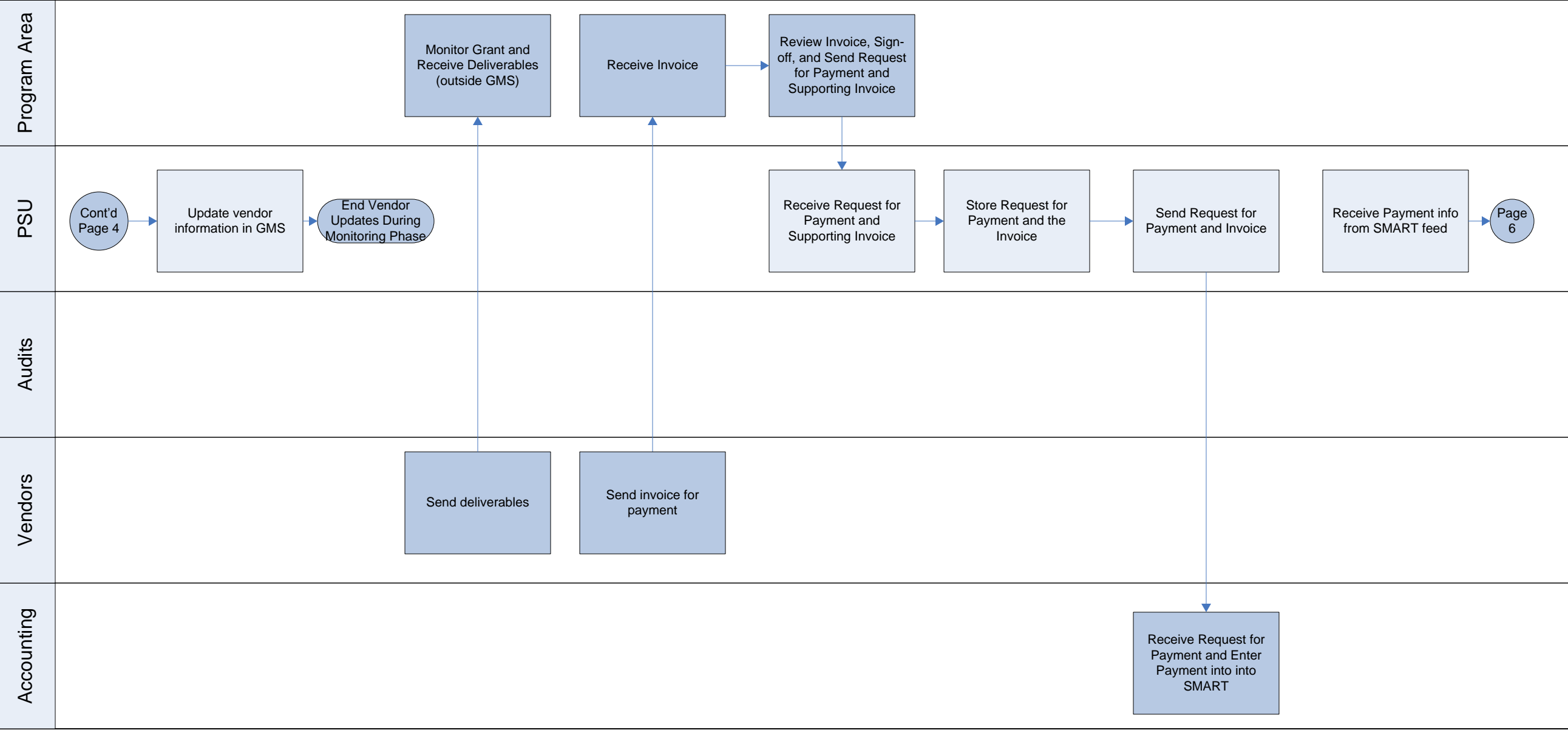
Grant Management Flow Chart



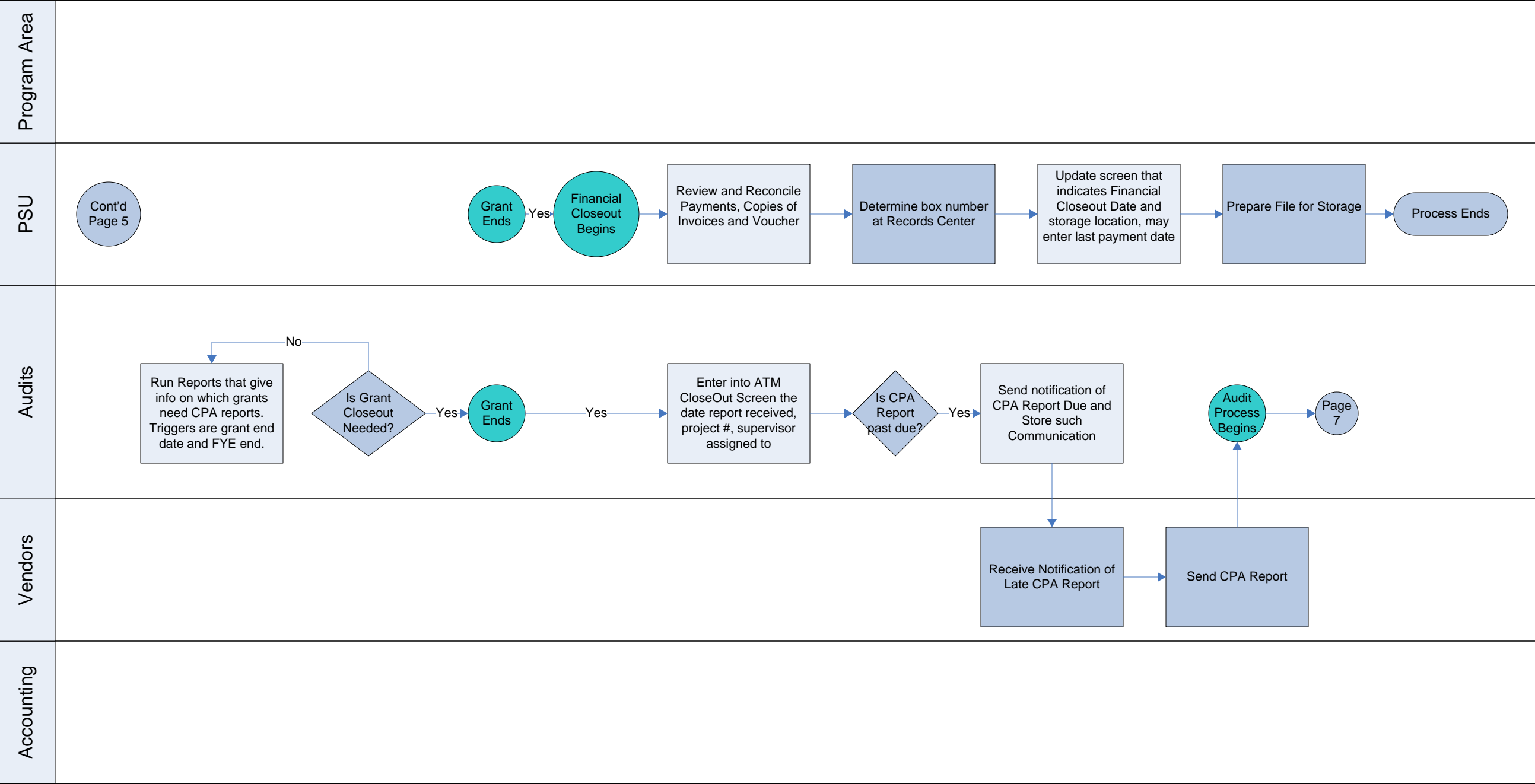
Grant Management Flow Chart



Grant Management Flow Chart



Grant Management Flow Chart



Program Area	
PSU	
Audits	<div><div>Con't Page 6</div><div>Audit Process Begins</div><div>Receives CPA Report</div><div>Make Contact Note in ATM Regarding any Findings we are Reporting</div><div>Log into ATM Closeout Screen the date report was sent as final (Closeout Audit)</div><div>Audit Process Ends</div></div>
Vendors	